Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Fri, Sep 20, 2019 06:23:55 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Two hundred seventy seven crore ninety nine lakh sixty seven thousand six hundred only (Rs.2,77,99,67,600/-) - Quarterly Distribution of Budget for the Chief Electoral Officer - Orders - Issued.

FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No.:1593 **Dated:20-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
3 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

*****

ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Chief Electoral Officer for an amount of Rs. 2,77,99,67,600 /- Rupees Two hundred seventy seven crore ninety nine lakh sixty seven thousand six hundred for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Chief Electoral Officer is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The Secretary, General Administration Department., A.P Secretariat.,

The Chief Electoral Officer,A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Chief Electoral Officer

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2015 Elections							
M.H. 102 Electoral Officers							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	87,000	23,965	20,000	21,012	22,023	87,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,49,000	0	54,911	46,900	47,189	1,49,000	0
S.D.H. 133 Water and Electricity Charges	5,000	0	2,818	932	1,250	5,000	0
S.D.H. 134 Hiring of Private Vehicles	1,08,000	0	35,000	35,000	38,000	1,08,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	38,000	0	12,600	12,600	12,800	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	37,600	0	12,500	12,500	12,600	37,600	0
S.H. 03 District Offices							
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	7,50,000	0	2,50,000	2,50,000	2,50,000	7,50,000	0
M.H. 103 Preparation and Printing of Electoral Rolls							
S.H. 04 Assembly and Parliamentary Constituencies							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,97,000	0	1,78,493	44,256	74,251	2,97,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	72,000	0	50,000	4,000	18,000	72,000	0
S.D.H. 134 Hiring of Private Vehicles	4,77,000	0	1,59,000	1,59,000	1,59,000	4,77,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	6,03,000	0	2,01,000	2,01,000	2,01,000	6,03,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	36,000	35,964	0	0	36	36,000	0
D.H. 280 Professional Services							
S.D.H. 289 Service based Professional Services	71,40,000	0	23,80,000	23,80,000	23,80,000	71,40,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	14,55,53,000	0	7,20,48,735	2,61,99,540	3,27,49,425	13,09,97,700	1,45,55,300
M.H. 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneou							
S.H. 04 Conduct of Elections to Lok Sabha and State Assembly							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,92,18,27,000	60,02,98,354	45,67,06,496	38,43,65,400	46,87,35,217	1,91,01,05,467	1,17,21,533
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,26,97,000	3,60,72,557	90,80,075	20,05,118	1,55,39,250	6,26,97,000	0
S.D.H. 134 Hiring of Private Vehicles	41,74,81,000	19,04,89,824	3,95,07,226	8,33,26,200	10,41,57,750	41,74,81,000	0
M.H. 106 Charges for Conduct of Elections to State Legislature							
S.H. 05 Legislative Council							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	15,15,000	21,472	4,92,800	4,92,800	4,92,993	15,00,065	14,935
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,07,000	0	1,35,666	1,35,666	1,35,668	4,07,000	0
S.D.H. 134 Hiring of Private Vehicles	75,97,000	1,64,826	27,60,724	23,35,724	23,35,726	75,97,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	73,000	0	24,333	24,333	24,334	73,000	0
M.H. 108 Issue of Photo Identity Cards to Voters							
S.H. 04 Photo Identity Cards to Voters							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,44,000	0	48,000	48,000	48,000	1,44,000	0
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	2,07,000	0	69,000	69,000	69,000	2,07,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	40,63,000	0	13,54,333	13,54,333	13,54,334	40,63,000	0
D.H. 280 Professional Services							
S.D.H. 289 Service based Professional Services	20,86,04,000	0	10,32,58,980	3,75,48,720	4,69,35,900	18,77,43,600	2,08,60,400
Total	**2,77,99,67,600**	**82,71,06,962**	**68,88,42,690**	**54,10,72,034**	**67,57,93,746**	**2,73,28,15,432**	**4,71,52,168**

DDO Annexure

Department: Chief Electoral Officer

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004110111VN	01012302001	81,65,430	0	0	0	81,65,430
2015001040004130131VN	01012302001	12,07,105	5,10,578	0	0	17,17,683
2015001040004130134VN	01012302001	1,45,40,000	0	0	0	1,45,40,000
2015001060005130134VN	01012302001	1,61,826	0	0	0	1,61,826
2015001040004110111VN	01012302003	28,06,325	0	0	0	28,06,325
2015001040004110111VN	01012304001	0	1,92,879	0	0	1,92,879
2015001040004130134VN	01012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	01012304002	0	7,44,225	0	0	7,44,225
2015001040004130134VN	01012304002	0	1,05,000	0	0	1,05,000
2015001040004110111VN	01012304004	0	6,750	0	0	6,750
2015001040004110111VN	01022302001	25,65,208	0	0	0	25,65,208
2015001040004110111VN	01032302001	30,25,378	0	0	0	30,25,378
2015001040004110111VN	01062302001	29,55,200	0	0	0	29,55,200
2015001040004110111VN	01072302002	28,76,338	0	0	0	28,76,338
2015001040004110111VN	01082302001	28,17,009	0	0	0	28,17,009
2015001040004110111VN	01082304001	0	8,47,500	0	0	8,47,500
2015001040004130134VN	01082304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	01092302002	32,48,881	0	0	0	32,48,881
2015001040004110111VN	01112302001	28,82,620	0	0	0	28,82,620
2015001040004110111VN	01142302002	32,85,811	0	0	0	32,85,811
2015001040004110111VN	01152302001	31,75,800	0	0	0	31,75,800
2015001040004110111VN	02012302015	5,27,54,000	0	0	0	5,27,54,000
2015001040004130134VN	02012302015	2,02,69,662	0	0	0	2,02,69,662
2015001040004110111VN	02012304001	0	1,45,500	0	0	1,45,500
2015001040004110111VN	02012304002	0	3,30,910	0	0	3,30,910
2015001040004110111VN	02012304006	0	1,89,750	0	0	1,89,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	02012304006	0	63,000	0	0	63,000
2015001040004110111VN	03012302001	27,71,500	0	0	0	27,71,500
2015001040004130131VN	03012302001	0	79,248	0	0	79,248
2015001040004130134VN	03012302001	5,69,247	0	0	0	5,69,247
2015001040004110111VN	03012302002	4,28,500	0	0	0	4,28,500
2015001040004130131VN	03012302002	15,23,206	0	0	0	15,23,206
2015001040004130134VN	03012302002	57,64,000	13,26,665	0	0	70,90,665
2015001040004110111VN	03012302006	34,53,000	0	0	0	34,53,000
2015001040004130134VN	03012302006	7,32,000	0	0	0	7,32,000
2015001040004110111VN	03012304003	0	1,35,130	0	0	1,35,130
2015001040004130134VN	03012304003	0	1,05,000	0	0	1,05,000
2015001040004110111VN	03032302002	28,29,500	0	0	0	28,29,500
2015001040004130131VN	03032302002	3,06,240	0	0	0	3,06,240
2015001040004130134VN	03032302002	5,80,375	0	0	0	5,80,375
2015001040004110111VN	03042302001	31,18,000	0	0	0	31,18,000
2015001040004130134VN	03042302001	7,26,750	0	0	0	7,26,750
2015001040004110111VN	03042304001	0	5,74,584	0	0	5,74,584
2015001040004130134VN	03042304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	03062302002	34,24,000	0	0	0	34,24,000
2015001040004130131VN	03062302002	1,32,632	0	0	0	1,32,632
2015001040004130134VN	03062302002	7,26,000	0	0	0	7,26,000
2015001040004110111VN	03062302003	26,99,000	0	0	0	26,99,000
2015001040004130131VN	03062302003	1,41,667	0	0	0	1,41,667
2015001040004130134VN	03062302003	0	5,76,000	0	0	5,76,000
2015001040004110111VN	03072302001	35,11,000	0	0	0	35,11,000
2015001040004130131VN	03072302001	5,27,250	0	0	0	5,27,250
2015001040004130134VN	03072302001	7,44,000	0	0	0	7,44,000
2015001040004110111VN	03082302002	26,84,500	0	0	0	26,84,500
2015001040004130134VN	03082302002	5,73,000	0	0	0	5,73,000
2015001040004110111VN	03092302001	30,90,500	0	0	0	30,90,500
2015001040004130131VN	03092302001	1,05,020	0	0	0	1,05,020

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	03092302001	6,57,000	0	0	0	6,57,000
2015001040004110111VN	03102302003	29,16,500	0	0	0	29,16,500
2015001040004130131VN	03102302003	1,46,898	0	0	0	1,46,898
2015001040004130134VN	03102302003	5,31,600	0	0	0	5,31,600
2015001040004110111VN	03122302003	33,37,000	0	0	0	33,37,000
2015001040004130131VN	03122302003	1,40,933	0	0	0	1,40,933
2015001040004130134VN	03122302003	7,02,500	0	0	0	7,02,500
2015001040004110111VN	03122302004	29,29,500	0	0	0	29,29,500
2015001040004130131VN	03122302004	3,55,518	0	0	0	3,55,518
2015001040004130134VN	03122302004	7,03,000	0	0	0	7,03,000
2015001040004110111VN	03122302008	27,42,500	0	0	0	27,42,500
2015001040004130131VN	03122302008	4,21,250	0	0	0	4,21,250
2015001040004130134VN	03122302008	5,85,000	0	0	0	5,85,000
2015001040004110111VN	03132302001	30,90,500	0	0	0	30,90,500
2015001040004130131VN	03132302001	4,69,250	0	0	0	4,69,250
2015001040004130134VN	03132302001	6,57,000	0	0	0	6,57,000
2015001060005110111VN	03132302003	21,472	0	0	0	21,472
2015001040004110111VN	03142302003	50,06,500	0	0	0	50,06,500
2015001040004130134VN	03142302003	10,19,900	0	0	0	10,19,900
2015001040004110111VN	03162302001	25,97,500	0	0	0	25,97,500
2015001040004130131VN	03162302001	1,49,292	0	0	0	1,49,292
2015001040004130134VN	03162302001	5,55,000	0	0	0	5,55,000
2015001040004110111VN	03172302001	28,15,000	0	0	0	28,15,000
2015001040004130131VN	03172302001	1,05,020	0	0	0	1,05,020
2015001040004130134VN	03172302001	6,00,000	0	0	0	6,00,000
2015001040004110111VN	03182302002	31,77,500	0	0	0	31,77,500
2015001040004130131VN	03182302002	67,822	1,91,989	0	0	2,59,811
2015001040004130134VN	03182302002	6,75,000	0	0	0	6,75,000
2015001040004110111VN	03202302001	29,31,000	0	0	0	29,31,000
2015001040004130131VN	03202302001	1,10,246	0	0	0	1,10,246
2015001040004130134VN	03202302001	6,23,999	0	0	0	6,23,999

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004110111VN	04012302004	70,01,433	0	0	0	70,01,433
2015001040004130131VN	04012302004	32,34,053	0	0	0	32,34,053
2015001040004130134VN	04012302004	51,11,108	0	0	0	51,11,108
2015001060005130134VN	04012302004	0	4,25,000	0	0	4,25,000
2015001040004110111VN	04012302006	22,34,004	0	0	0	22,34,004
2015001040004130131VN	04012302006	3,76,685	0	0	0	3,76,685
2015001040004130134VN	04012302006	7,00,000	0	0	0	7,00,000
2015001040004110111VN	04012302014	26,72,044	0	0	0	26,72,044
2015001040004130131VN	04012302014	1,15,204	0	0	0	1,15,204
2015001040004130134VN	04012302014	8,54,000	0	0	0	8,54,000
2015001040004110111VN	04012304001	0	8,80,765	0	0	8,80,765
2015001040004130134VN	04012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	04012304002	0	22,950	0	0	22,950
2015001040004130134VN	04012304002	0	70,000	0	0	70,000
2015001040004110111VN	04012304003	0	1,27,905	0	0	1,27,905
2015001040004130134VN	04012304003	0	1,05,000	0	0	1,05,000
2015001040004110111VN	04022302003	27,26,799	0	0	0	27,26,799
2015001040004130134VN	04022302003	8,71,500	0	0	0	8,71,500
2015001040004110111VN	04032302002	26,17,289	0	0	0	26,17,289
2015001040004130131VN	04032302002	0	4,72,669	0	0	4,72,669
2015001040004130134VN	04032302002	8,33,000	0	0	0	8,33,000
2015001040004110111VN	04032304001	0	5,64,681	0	0	5,64,681
2015001040004130134VN	04032304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	04052302001	30,00,574	0	0	0	30,00,574
2015001040004130131VN	04052302001	4,59,828	72,000	0	0	5,31,828
2015001040004130134VN	04052302001	9,59,000	0	0	0	9,59,000
2015001040004110111VN	04072302002	28,03,456	0	0	0	28,03,456
2015001040004130131VN	04072302002	5,80,608	0	0	0	5,80,608
2015001040004130134VN	04072302002	8,96,000	0	0	0	8,96,000
2015001040004110111VN	04082302002	21,02,592	0	0	0	21,02,592
2015001040004130131VN	04082302002	0	6,615	0	0	6,615

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	04082302002	6,68,500	0	0	0	6,68,500
2015001040004110111VN	04092302002	19,05,474	0	0	0	19,05,474
2015001040004130134VN	04092302002	6,09,000	0	0	0	6,09,000
2015001040004110111VN	04102302001	23,65,416	0	0	0	23,65,416
2015001040004130131VN	04102302001	4,89,888	0	0	0	4,89,888
2015001040004130134VN	04102302001	7,56,000	0	0	0	7,56,000
2015001040004110111VN	04112302002	21,46,396	0	0	0	21,46,396
2015001040004130134VN	04112302002	6,79,250	0	0	0	6,79,250
2015001040004110111VN	04112302003	20,80,690	0	0	0	20,80,690
2015001040004130134VN	04112302003	6,65,000	0	0	0	6,65,000
2015001040004110111VN	04132302001	33,72,908	0	0	0	33,72,908
2015001040004130134VN	04132302001	10,78,000	0	0	0	10,78,000
2015001040004110111VN	04142302001	23,21,612	0	0	0	23,21,612
2015001040004130134VN	04142302001	7,42,000	0	0	0	7,42,000
2015001040004110111VN	04142302005	24,20,171	0	0	0	24,20,171
2015001040004130134VN	04142302005	7,73,500	0	0	0	7,73,500
2015001040004110111VN	04152302002	26,50,142	0	0	0	26,50,142
2015001040004130134VN	04152302002	8,47,000	0	0	0	8,47,000
2015001040004110111VN	05012302004	26,63,726	0	0	0	26,63,726
2015001040004130134VN	05012302004	7,46,250	0	0	0	7,46,250
2015001040004110111VN	05012302006	28,51,762	0	0	0	28,51,762
2015001040004130134VN	05012302006	8,07,400	0	0	0	8,07,400
2015001040004110111VN	05012304001	0	7,78,375	0	0	7,78,375
2015001040004130134VN	05012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	05022302005	35,16,062	0	0	0	35,16,062
2015001040004130134VN	05022302005	9,97,500	0	0	0	9,97,500
2015001040004110111VN	05052302001	37,90,636	0	0	0	37,90,636
2015001040004130134VN	05052302001	19,64,750	0	0	0	19,64,750
2015001040004110111VN	05062302001	30,73,624	0	0	0	30,73,624
2015001040004130134VN	05062302001	8,70,000	0	0	0	8,70,000
2015001040004110111VN	05072302001	29,75,904	0	0	0	29,75,904

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	05072302001	8,32,500	0	0	0	8,32,500
2015001040004110111VN	05082302001	29,74,288	0	0	0	29,74,288
2015001040004130134VN	05082302001	8,77,500	0	0	0	8,77,500
2015001040004110111VN	05102302001	36,02,820	0	0	0	36,02,820
2015001040004130134VN	05102302001	10,68,750	0	0	0	10,68,750
2015001040004110111VN	05112302001	30,54,854	0	0	0	30,54,854
2015001040004130134VN	05112302001	8,32,500	0	0	0	8,32,500
2015001040004110111VN	05122302002	40,94,202	0	0	0	40,94,202
2015001040004130134VN	05122302002	8,29,920	0	0	0	8,29,920
2015001040004110111VN	05132302001	30,21,316	0	0	0	30,21,316
2015001040004130134VN	05132302001	8,92,500	0	0	0	8,92,500
2015001040004110111VN	05142302001	30,88,888	0	0	0	30,88,888
2015001040004130134VN	05142302001	8,77,500	0	0	0	8,77,500
2015001040004110111VN	05162302003	31,23,448	0	0	0	31,23,448
2015001040004130134VN	05162302003	8,95,025	0	0	0	8,95,025
2015001040004110111VN	05162302004	36,02,246	0	0	0	36,02,246
2015001040004130134VN	05162302004	11,36,250	0	0	0	11,36,250
2015001040004110111VN	05162304001	0	9,70,820	0	0	9,70,820
2015001040004130134VN	05162304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	05162314001	0	1,37,100	0	0	1,37,100
2015001040004110111VN	05162314003	0	6,750	0	0	6,750
2015001040004130131VN	06012301001	0	18,81,198	0	0	18,81,198
2015001040004130134VN	06012301001	0	2,53,381	0	0	2,53,381
2015001040004110111VN	06012301003	29,12,000	0	0	0	29,12,000
2015001040004130131VN	06012301003	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06012301003	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06012301004	36,79,000	0	0	0	36,79,000
2015001040004130131VN	06012301004	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06012301004	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06012301007	31,98,000	0	0	0	31,98,000
2015001040004130131VN	06012301007	7,00,000	0	0	0	7,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	06012301007	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06012304001	0	20,250	0	0	20,250
2015001040004130134VN	06012304001	0	45,000	0	0	45,000
2015001040004130134VN	06012304002	0	1,05,000	0	0	1,05,000
2015001040004110111VN	06022301001	26,26,000	0	0	0	26,26,000
2015001040004130131VN	06022301001	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06022301001	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06032301001	31,07,000	0	0	0	31,07,000
2015001040004130131VN	06032301001	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06032301001	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06062301001	39,52,000	0	0	0	39,52,000
2015001040004130134VN	06062301001	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06072301002	38,87,000	0	0	0	38,87,000
2015001040004130131VN	06072301002	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06072301002	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06082301001	36,14,000	0	0	0	36,14,000
2015001040004130131VN	06082301001	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06082301001	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06082301003	31,72,000	0	0	0	31,72,000
2015001040004130131VN	06082301003	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06082301003	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06102301002	31,07,000	0	0	0	31,07,000
2015001040004130131VN	06102301002	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06102301002	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06102304001	0	5,70,065	0	0	5,70,065
2015001040004130134VN	06102304001	0	70,000	0	0	70,000
2015001040004110111VN	06112301002	34,45,000	0	0	0	34,45,000
2015001040004130131VN	06112301002	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06112301002	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06142301002	34,19,000	0	0	0	34,19,000
2015001040004130131VN	06142301002	7,00,000	0	0	0	7,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	06142301002	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06152301005	35,10,000	0	0	0	35,10,000
2015001040004130131VN	06152301005	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06152301005	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06162301003	34,58,000	0	0	0	34,58,000
2015001040004130131VN	06162301003	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06162301003	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06162301005	30,29,000	0	0	0	30,29,000
2015001040004130131VN	06162301005	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06162301005	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06162304002	0	5,69,207	0	0	5,69,207
2015001040004130134VN	06162304002	0	1,05,000	0	0	1,05,000
2015001040004110111VN	06172301004	34,19,000	0	0	0	34,19,000
2015001040004130131VN	06172301004	7,00,000	0	0	0	7,00,000
2015001040004130134VN	06172301004	12,00,000	0	0	0	12,00,000
2015001040004110111VN	06182301005	38,87,000	0	0	0	38,87,000
2015001040004130131VN	06182301005	0	7,00,000	0	0	7,00,000
2015001040004130134VN	06182301005	12,00,000	0	0	0	12,00,000
2015001040004110111VN	07012302001	33,28,000	0	0	0	33,28,000
2015001040004130134VN	07012302001	9,47,200	0	0	0	9,47,200
2015001040004110111VN	07012302006	35,10,000	0	0	0	35,10,000
2015001040004130131VN	07012302006	24,683	0	0	0	24,683
2015001040004130134VN	07012302006	9,99,000	0	0	0	9,99,000
2015001040004110111VN	07012302009	5,95,000	0	0	0	5,95,000
2015001040004130131VN	07012302009	4,98,753	0	0	0	4,98,753
2015001040004130134VN	07012302009	17,87,383	89,942	0	0	18,77,325
2015001040004110111VN	07012304001	0	4,96,905	0	0	4,96,905
2015001040004130134VN	07012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	07012304002	0	33,580	0	0	33,580
2015001040004130134VN	07012304002	0	70,000	0	0	70,000
2015001040004110111VN	07012304003	0	1,18,800	0	0	1,18,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	07012304003	0	1,05,000	0	0	1,05,000
2015001040004110111VN	07022302002	38,48,000	0	0	0	38,48,000
2015001040004130134VN	07022302002	10,95,200	0	0	0	10,95,200
2015001040004110111VN	07032302001	28,34,000	0	0	0	28,34,000
2015001040004130134VN	07032302001	8,06,600	0	0	0	8,06,600
2015001040004110111VN	07032302004	39,00,000	0	0	0	39,00,000
2015001040004130134VN	07032302004	11,10,000	0	0	0	11,10,000
2015001040004110111VN	07052302001	36,79,000	0	0	0	36,79,000
2015001040004130131VN	07052302001	5,09,400	0	0	0	5,09,400
2015001040004130134VN	07052302001	10,47,100	0	0	0	10,47,100
2015001040004110111VN	07062302001	37,70,000	0	0	0	37,70,000
2015001040004130134VN	07062302001	10,73,000	0	0	0	10,73,000
2015001040004110111VN	07072302004	34,97,000	0	0	0	34,97,000
2015001040004130134VN	07072302004	9,95,300	0	0	0	9,95,300
2015001040004110111VN	07072302010	36,92,000	0	0	0	36,92,000
2015001040004130131VN	07072302010	2,790	0	0	0	2,790
2015001040004130134VN	07072302010	9,98,224	0	0	0	9,98,224
2015001040004110111VN	07082302004	38,48,000	0	0	0	38,48,000
2015001040004130134VN	07082302004	10,20,600	74,550	0	0	10,95,150
2015001040004110111VN	07092302001	33,15,000	0	0	0	33,15,000
2015001040004130131VN	07092302001	3,88,675	0	0	0	3,88,675
2015001040004130134VN	07092302001	9,43,500	0	0	0	9,43,500
2015001040004110111VN	07092304001	0	8,50,480	0	0	8,50,480
2015001040004110111VN	07132302001	34,45,000	0	0	0	34,45,000
2015001040004130134VN	07132302001	9,80,500	0	0	0	9,80,500
2015001040004110111VN	08011806001	27,31,000	0	0	0	27,31,000
2015001040004130131VN	08011806001	2,22,600	0	0	0	2,22,600
2015001040004130134VN	08011806001	0	7,73,125	0	0	7,73,125
2015001040004110111VN	08012302003	47,06,250	0	0	0	47,06,250
2015001040004130131VN	08012302003	0	10,20,703	0	0	10,20,703
2015001040004110111VN	08012302007	28,25,500	0	0	0	28,25,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	08012302007	1,71,483	52,705	0	0	2,24,188
2015001040004110111VN	08012302008	32,03,500	0	0	0	32,03,500
2015001040004130134VN	08012302008	10,29,250	0	0	0	10,29,250
2015001040004110111VN	08012304002	0	9,31,500	0	0	9,31,500
2015001040004130134VN	08012304002	0	1,05,000	0	0	1,05,000
2015001040004110111VN	08012304003	0	1,07,735	0	0	1,07,735
2015001040004130134VN	08012304003	0	1,05,000	0	0	1,05,000
2015001040004110111VN	08012304004	0	24,250	0	0	24,250
2015001040004130134VN	08012304004	0	70,000	0	0	70,000
2015001040004110111VN	08032302002	32,30,500	0	0	0	32,30,500
2015001040004130131VN	08032302002	84,893	0	0	0	84,893
2015001040004130134VN	08032302002	2,18,400	8,25,875	0	0	10,44,275
2015001040004110111VN	08032304001	0	7,50,400	0	0	7,50,400
2015001040004130134VN	08032304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	08042302001	31,69,750	0	0	0	31,69,750
2015001040004130134VN	08042302001	0	10,11,506	0	0	10,11,506
2015001040004110111VN	08052302003	34,19,500	0	0	0	34,19,500
2015001040004130131VN	08052302003	0	1,45,600	0	0	1,45,600
2015001040004130134VN	08052302003	2,40,500	9,06,700	0	0	11,47,200
2015001040004110111VN	08062302003	34,80,250	0	0	0	34,80,250
2015001040004130134VN	08062302003	0	11,77,000	0	0	11,77,000
2015001040004110111VN	08072302005	34,80,250	0	0	0	34,80,250
2015001040004130134VN	08072302005	11,80,824	0	0	0	11,80,824
2015001040004110111VN	08082302003	32,84,500	0	0	0	32,84,500
2015001040004130134VN	08082302003	0	10,73,425	0	0	10,73,425
2015001040004110111VN	08102302003	32,98,000	0	0	0	32,98,000
2015001040004130131VN	08102302003	2,50,000	0	0	0	2,50,000
2015001040004130134VN	08102302003	2,24,000	0	0	0	2,24,000
2015001040004110111VN	09012302002	50,00,000	0	0	0	50,00,000
2015001040004130134VN	09012302002	28,93,324	0	0	0	28,93,324
2015001040004110111VN	09012302008	31,20,022	0	0	0	31,20,022

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	09012302008	9,81,759	0	0	0	9,81,759
2015001040004110111VN	09012304001	0	31,275	0	0	31,275
2015001040004130134VN	09012304001	0	70,000	0	0	70,000
2015001040004110111VN	09012304002	0	2,16,000	0	0	2,16,000
2015001040004130134VN	09012304002	0	1,05,000	0	0	1,05,000
2015001040004110111VN	09012304004	0	10,93,725	0	0	10,93,725
2015001040004130134VN	09012304004	0	1,05,000	0	0	1,05,000
2015001040004110111VN	09022301002	29,54,281	0	0	0	29,54,281
2015001040004130134VN	09022301002	9,30,281	0	0	0	9,30,281
2015001040004110111VN	09032301001	34,33,038	0	0	0	34,33,038
2015001040004130134VN	09032301001	10,81,038	0	0	0	10,81,038
2015001040004110111VN	09042301001	34,33,038	0	0	0	34,33,038
2015001040004130131VN	09042301001	69,355	20,017	0	0	89,372
2015001040004130134VN	09042301001	10,81,038	0	0	0	10,81,038
2015001040004110111VN	09052301001	26,15,648	0	0	0	26,15,648
2015001040004130131VN	09052301001	0	96,791	0	0	96,791
2015001040004130134VN	09052301001	8,23,648	0	0	0	8,23,648
2015001040004110111VN	09062301001	33,74,653	0	0	0	33,74,653
2015001040004130134VN	09062301001	10,62,650	0	0	0	10,62,650
2015001040004110111VN	09072301001	33,74,653	0	0	0	33,74,653
2015001040004130134VN	09072301001	10,62,653	0	0	0	10,62,653
2015001040004110111VN	09082301001	31,41,113	0	0	0	31,41,113
2015001040004130134VN	09082301001	8,61,808	1,27,305	0	0	9,89,113
2015001040004110111VN	09112301001	28,60,865	0	0	0	28,60,865
2015001040004130131VN	09112301001	0	4,69,910	0	0	4,69,910
2015001040004130134VN	09112301001	9,00,865	0	0	0	9,00,865
2015001040004110111VN	09122301005	38,30,056	0	0	0	38,30,056
2015001040004130131VN	09122301005	6,27,500	0	0	0	6,27,500
2015001040004130134VN	09122301005	12,06,056	0	0	0	12,06,056
2015001040004110111VN	09122301009	31,40,913	0	0	0	31,40,913
2015001040004130131VN	09122301009	1,15,000	3,98,573	0	0	5,13,573

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	09122301009	9,80,378	0	0	0	9,80,378
2015001040004110111VN	09122304001	0	6,23,250	0	0	6,23,250
2015001040004130134VN	09122304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	09132301001	29,65,958	0	0	0	29,65,958
2015001040004130131VN	09132301001	2,18,501	0	0	0	2,18,501
2015001040004130134VN	09132301001	9,33,958	0	0	0	9,33,958
2015001040004110111VN	09142301002	31,52,790	0	0	0	31,52,790
2015001040004130131VN	09142301002	52,450	57,404	0	0	1,09,854
2015001040004130134VN	09142301002	9,92,790	0	0	0	9,92,790
2015001040004110111VN	09142301004	27,55,772	0	0	0	27,55,772
2015001040004130131VN	09142301004	4,52,648	0	0	0	4,52,648
2015001040004130134VN	09142301004	8,67,772	0	0	0	8,67,772
2015001040004110111VN	10012302001	44,66,600	0	0	0	44,66,600
2015001040004130131VN	10012302001	4,54,612	1,44,422	0	0	5,99,034
2015001040004130134VN	10012302001	80,800	50,96,692	0	0	51,77,492
2015001040004110111VN	10012302002	30,33,600	0	0	0	30,33,600
2015001040004130131VN	10012302002	38,983	0	0	0	38,983
2015001040004130134VN	10012302002	6,43,600	0	0	0	6,43,600
2015001040004110111VN	10012302006	35,43,150	0	0	0	35,43,150
2015001040004130134VN	10012302006	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10012304002	0	10,98,335	0	0	10,98,335
2015001040004130134VN	10012304002	0	3,15,000	0	0	3,15,000
2015001040004110111VN	10012304004	0	1,79,990	0	0	1,79,990
2015001040004110111VN	10032302003	34,72,000	0	0	0	34,72,000
2015001040004130131VN	10032302003	60,000	0	0	0	60,000
2015001040004130134VN	10032302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10052302001	34,12,800	0	0	0	34,12,800
2015001040004130134VN	10052302001	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10062302003	30,45,450	0	0	0	30,45,450
2015001040004130134VN	10062302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10072302003	32,70,600	0	0	0	32,70,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	10072302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10082302003	31,87,650	0	0	0	31,87,650
2015001040004130134VN	10082302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10112302003	28,55,850	0	0	0	28,55,850
2015001040004130134VN	10112302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10122302003	31,16,550	0	0	0	31,16,550
2015001040004130134VN	10122302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10132302001	33,18,000	0	0	0	33,18,000
2015001040004130134VN	10132302001	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10132304001	0	12,47,400	0	0	12,47,400
2015001040004130134VN	10132304001	0	3,15,000	0	0	3,15,000
2015001040004110111VN	10142302003	37,44,600	0	0	0	37,44,600
2015001040004130131VN	10142302003	16,466	0	0	0	16,466
2015001040004130134VN	10142302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10152302003	35,43,150	0	0	0	35,43,150
2015001040004130134VN	10152302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	10162302003	32,46,900	0	0	0	32,46,900
2015001040004130131VN	10162302003	0	2,981	0	0	2,981
2015001040004130134VN	10162302003	8,87,600	1,12,400	0	0	10,00,000
2015001040004110111VN	10172302001	32,35,050	0	0	0	32,35,050
2015001040004130131VN	10172302001	3,972	0	0	0	3,972
2015001040004130134VN	10172302001	10,00,000	0	0	0	10,00,000
2015001040004110111VN	11012302006	38,00,000	0	0	0	38,00,000
2015001040004130131VN	11012302006	12,73,777	5,46,865	0	0	18,20,642
2015001040004130134VN	11012302006	1,01,98,953	0	0	0	1,01,98,953
2015001040004110111VN	11012302007	26,40,000	0	0	0	26,40,000
2015001040004130131VN	11012302007	5,50,000	0	0	0	5,50,000
2015001040004130134VN	11012302007	4,40,000	0	0	0	4,40,000
2015001040004110111VN	11012302009	33,96,000	0	0	0	33,96,000
2015001040004130134VN	11012302009	2,97,500	0	0	0	2,97,500
2015001040004110111VN	11012302010	30,84,000	0	0	0	30,84,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	11012302010	5,14,000	0	0	0	5,14,000
2015001040004110111VN	11012304001	0	2,00,080	0	0	2,00,080
2015001040004130134VN	11012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	11012304002	0	6,73,125	0	0	6,73,125
2015001040004130134VN	11012304002	0	1,05,000	0	0	1,05,000
2015001040004130134VN	11012304005	0	70,000	0	0	70,000
2015001040004110111VN	11042302001	39,00,000	0	0	0	39,00,000
2015001040004130131VN	11042302001	8,12,500	0	0	0	8,12,500
2015001040004110111VN	11052302002	31,56,000	0	0	0	31,56,000
2015001040004130134VN	11052302002	5,26,000	0	0	0	5,26,000
2015001040004110111VN	11062302003	31,08,000	0	0	0	31,08,000
2015001040004130131VN	11062302003	6,47,500	0	0	0	6,47,500
2015001040004130134VN	11062302003	5,18,000	0	0	0	5,18,000
2015001040004110111VN	11072302001	27,72,000	0	0	0	27,72,000
2015001040004130131VN	11072302001	5,77,500	0	0	0	5,77,500
2015001040004130134VN	11072302001	4,62,000	0	0	0	4,62,000
2015001040004110111VN	11092302003	36,48,000	0	0	0	36,48,000
2015001040004130131VN	11092302003	7,60,000	0	0	0	7,60,000
2015001040004130134VN	11092302003	6,08,000	0	0	0	6,08,000
2015001040004110111VN	11102302001	35,16,000	0	0	0	35,16,000
2015001040004130131VN	11102302001	7,32,500	0	0	0	7,32,500
2015001040004130134VN	11102302001	5,86,000	0	0	0	5,86,000
2015001040004110111VN	11112302001	32,76,000	0	0	0	32,76,000
2015001040004130131VN	11112302001	6,82,500	0	0	0	6,82,500
2015001040004130134VN	11112302001	5,46,000	0	0	0	5,46,000
2015001040004110111VN	11132302001	33,48,000	0	0	0	33,48,000
2015001040004130131VN	11132302001	6,97,500	0	0	0	6,97,500
2015001040004130134VN	11132302001	5,58,000	0	0	0	5,58,000
2015001040004110111VN	11142302001	34,68,000	0	0	0	34,68,000
2015001040004130131VN	11142302001	87,000	20,000	0	0	1,07,000
2015001040004130134VN	11142302001	2,80,000	90,000	0	0	3,70,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004110111VN	11152302001	31,56,000	0	0	0	31,56,000
2015001040004130131VN	11152302001	6,57,500	0	0	0	6,57,500
2015001040004130134VN	11152302001	5,26,000	0	0	0	5,26,000
2015001040004110111VN	11162302005	31,32,000	0	0	0	31,32,000
2015001040004130131VN	11162302005	6,52,500	0	0	0	6,52,500
2015001040004130134VN	11162302005	5,22,000	0	0	0	5,22,000
2015001040004110111VN	11162304006	0	7,46,960	0	0	7,46,960
2015001040004110111VN	12012302002	28,95,000	0	0	0	28,95,000
2015001040004110111VN	12012302006	32,15,990	0	0	0	32,15,990
2015001040004130134VN	12012302006	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12012304001	0	5,28,385	0	0	5,28,385
2015001040004130134VN	12012304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	12012304003	0	1,55,790	0	0	1,55,790
2015001040004130134VN	12012304003	0	1,05,000	0	0	1,05,000
2015001040004110111VN	12012304004	0	15,375	0	0	15,375
2015001040004110111VN	12022302002	32,64,000	0	0	0	32,64,000
2015001040004130134VN	12022302002	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12042302002	37,44,000	0	0	0	37,44,000
2015001040004130134VN	12042302002	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12052302001	29,64,000	0	0	0	29,64,000
2015001040004130134VN	12052302001	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12082302004	31,20,000	0	0	0	31,20,000
2015001040004130134VN	12082302004	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12082304001	0	4,80,354	0	0	4,80,354
2015001040004130134VN	12082304001	0	1,05,000	0	0	1,05,000
2015001040004110111VN	12092302002	35,28,000	0	0	0	35,28,000
2015001040004130134VN	12092302002	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12102302002	29,76,000	0	0	0	29,76,000
2015001040004130134VN	12102302002	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12112302004	33,72,000	0	0	0	33,72,000
2015001040004130134VN	12112302004	10,00,000	0	0	0	10,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004110111VN	12122302003	33,00,000	0	0	0	33,00,000
2015001040004130134VN	12122302003	10,00,000	0	0	0	10,00,000
2015001040004110111VN	12142302005	32,28,000	0	0	0	32,28,000
2015001040004130134VN	12142302005	10,00,000	0	0	0	10,00,000
2015001040004110111VN	22012302002	35,64,760	0	0	0	35,64,760
2015001040004130131VN	22012302002	0	7,20,150	0	0	7,20,150
2015001040004130134VN	22012302002	10,15,560	0	0	0	10,15,560
2015001040004130134VN	22012302005	0	20,88,375	0	0	20,88,375
2015001060005130134VN	22012302005	3,000	0	0	0	3,000
2015001040004110111VN	22032302002	36,19,440	0	0	0	36,19,440
2015001040004130131VN	22032302002	0	1,82,578	0	0	1,82,578
2015001040004130134VN	22032302002	10,31,184	0	0	0	10,31,184
2015001040004110111VN	22042302003	35,23,470	0	0	0	35,23,470
2015001040004130131VN	22042302003	36,030	0	0	0	36,030
2015001040004130134VN	22042302003	10,03,842	0	0	0	10,03,842
2015001040004110111VN	22052302001	36,19,440	0	0	0	36,19,440
2015001040004130131VN	22052302001	0	1,99,633	0	0	1,99,633
2015001040004130134VN	22052302001	10,31,184	0	0	0	10,31,184
2015001040004110111VN	22072302001	36,74,280	0	0	0	36,74,280
2015001040004130131VN	22072302001	0	1,46,437	0	0	1,46,437
2015001040004130134VN	22072302001	10,46,808	0	0	0	10,46,808
2015001040004110111VN	22082302001	34,00,080	0	0	0	34,00,080
2015001040004130131VN	22082302001	32,335	0	0	0	32,335
2015001040004130134VN	22082302001	9,68,688	0	0	0	9,68,688
2015001040004110111VN	22092302003	31,94,430	0	0	0	31,94,430
2015001040004130131VN	22092302003	6,53,565	0	0	0	6,53,565
2015001040004130134VN	22092302003	9,08,375	0	0	0	9,08,375
2015001040004110111VN	22102302003	32,90,400	0	0	0	32,90,400
2015001040004130131VN	22102302003	6,73,200	0	0	0	6,73,200
2015001040004130134VN	22102302003	9,37,440	0	0	0	9,37,440
2015001040004110111VN	22112302003	37,01,700	0	0	0	37,01,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130131VN	22112302003	0	1,94,851	0	0	1,94,851
2015001040004130134VN	22112302003	10,54,620	0	0	0	10,54,620
2015001020001110111VN	27001701025	23,965	20,000	21,012	22,023	87,000
2015001020001130131VN	27001701025	0	54,911	46,900	47,189	1,49,000
2015001020001130133VN	27001701025	0	2,818	932	1,250	5,000
2015001020001130134VN	27001701025	0	35,000	35,000	38,000	1,08,000
2015001020001130135VN	27001701025	0	12,600	12,600	12,800	38,000
2015001020001130137VN	27001701025	0	12,500	12,500	12,600	37,600
2015001020003140141VN	27001701025	0	2,50,000	2,50,000	2,50,000	7,50,000
2015001030004110111VN	27001701025	0	1,78,493	44,256	74,251	2,97,000
2015001030004130131VN	27001701025	0	50,000	4,000	18,000	72,000
2015001030004130134VN	27001701025	0	1,59,000	1,59,000	1,59,000	4,77,000
2015001030004130135VN	27001701025	0	2,01,000	2,01,000	2,01,000	6,03,000
2015001030004210211VN	27001701025	35,964	0	0	36	36,000
2015001030004280289VN	27001701025	0	23,80,000	23,80,000	23,80,000	71,40,000
2015001030004300304VN	27001701025	0	7,20,48,735	2,61,99,540	3,27,49,425	13,09,97,700
2015001040004110111VN	27001701025	2,62,614	43,76,14,418	38,43,65,400	46,87,35,217	1,29,09,77,649
2015001040004130131VN	27001701025	6,38,714	2,58,863	20,05,118	1,55,39,250	1,84,41,945
2015001040004130134VN	27001701025	14,96,202	2,00,33,580	8,33,26,200	10,41,57,750	20,90,13,732
2015001060005110111VN	27001701025	0	4,92,800	4,92,800	4,92,993	14,78,593
2015001060005130131VN	27001701025	0	1,35,666	1,35,666	1,35,668	4,07,000
2015001060005130134VN	27001701025	0	23,35,724	23,35,724	23,35,726	70,07,174
2015001060005210211VN	27001701025	0	24,333	24,333	24,334	73,000
2015001080004110111VN	27001701025	0	48,000	48,000	48,000	1,44,000
2015001080004130134VN	27001701025	0	69,000	69,000	69,000	2,07,000
2015001080004240241VN	27001701025	0	13,54,333	13,54,333	13,54,334	40,63,000
2015001080004280289VN	27001701025	0	10,32,58,980	3,75,48,720	4,69,35,900	18,77,43,600
2015001040004110111VN	27002304002	0	6,72,288	0	0	6,72,288
2015001040004110111VN	90000000076	33,02,804	0	0	0	33,02,804
2015001040004130134VN	90000000076	10,19,565	0	0	0	10,19,565
2015001040004110111VN	90000000077	30,16,420	0	0	0	30,16,420

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130134VN	90000000077	7,97,585	35,000	0	0	8,32,585
2015001040004130131VN	90000000079	1,51,040	0	0	0	1,51,040
2015001060005110111VN	01012302001	0	0	0	0	0
2015001040004130131VN	02012302001	0	0	0	0	0
2015001040004130131VN	02012302004	0	0	0	0	0
2015001040004130131VN	02012302015	0	0	0	0	0
2015001040004130131VN	02012302019	0	0	0	0	0
2015001040004130131VN	02012302020	0	0	0	0	0
2015001040004130134VN	02012304001	0	0	0	0	0
2015001040004130134VN	02012304002	0	0	0	0	0
2015001040004110111VN	02012304003	0	0	0	0	0
2015001040004130134VN	02012304003	0	0	0	0	0
2015001040004130131VN	02022302001	0	0	0	0	0
2015001040004110111VN	02022304001	0	0	0	0	0
2015001040004130134VN	02022304001	0	0	0	0	0
2015001040004130131VN	02042302001	0	0	0	0	0
2015001040004130131VN	02052302002	0	0	0	0	0
2015001040004130131VN	02072302001	0	0	0	0	0
2015001040004130131VN	02082302001	0	0	0	0	0
2015001040004130131VN	02102302001	0	0	0	0	0
2015001040004130131VN	02112302001	0	0	0	0	0
2015001040004130131VN	02122302003	0	0	0	0	0
2015001040004130131VN	02132302001	0	0	0	0	0
2015001060005130134VN	03012302002	0	0	0	0	0
2015001040004130131VN	03012302006	0	0	0	0	0
2015001060005110111VN	03012302010	0	0	0	0	0
2015001040004110111VN	03012304001	0	0	0	0	0
2015001040004130134VN	03012304001	0	0	0	0	0
2015001040004110111VN	03012304002	0	0	0	0	0
2015001040004130134VN	03012304002	0	0	0	0	0
2015001040004110111VN	03012304004	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130131VN	03042302001	0	0	0	0	0
2015001060005110111VN	03042302006	0	0	0	0	0
2015001060005110111VN	03082301001	0	0	0	0	0
2015001040004130131VN	03082302002	0	0	0	0	0
2015001060005110111VN	03122302001	0	0	0	0	0
2015001040004110111VN	03122304001	0	0	0	0	0
2015001040004130134VN	03122304001	0	0	0	0	0
2015001060005110111VN	03142302001	0	0	0	0	0
2015001040004130131VN	03142302003	0	0	0	0	0
2015001060005110111VN	03212302007	0	0	0	0	0
2015001060005110111VN	04012302004	0	0	0	0	0
2015001040004130131VN	04022302003	0	0	0	0	0
2015001040004130131VN	04092302002	0	0	0	0	0
2015001040004130131VN	04112302002	0	0	0	0	0
2015001040004130131VN	04112302003	0	0	0	0	0
2015001040004130131VN	04132302001	0	0	0	0	0
2015001040004130131VN	04142302001	0	0	0	0	0
2015001040004130131VN	04142302005	0	0	0	0	0
2015001040004130131VN	04152302002	0	0	0	0	0
2015001040004130131VN	05012302001	0	0	0	0	0
2015001040004130134VN	05012302001	8,50,000	0	0	0	8,50,000
2015001040004130134VN	05162314001	0	0	0	0	0
2015001040004110111VN	05162314002	0	0	0	0	0
2015001040004110111VN	06010703005	0	0	0	0	0
2015001040004110111VN	06012304002	0	0	0	0	0
2015001040004110111VN	06012304004	0	0	0	0	0
2015001040004130134VN	06012304004	0	0	0	0	0
2015001040004130131VN	06062301001	0	0	0	0	0
2015001040004130131VN	07012302001	0	0	0	0	0
2015001040004130131VN	07022302002	0	0	0	0	0
2015001040004130131VN	07032302001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130131VN	07032302004	0	5,40,000	0	0	5,40,000
2015001040004130131VN	07062302001	0	0	0	0	0
2015001040004130131VN	07072302004	0	0	0	0	0
2015001040004130131VN	07082302004	0	0	0	0	0
2015001040004130134VN	07092304001	0	0	0	0	0
2015001040004130131VN	07132302001	0	0	0	0	0
2015001040004130134VN	08012302003	0	0	0	0	0
2015001040004130131VN	08012302007	0	0	0	0	0
2015001040004130131VN	08012302008	0	0	0	0	0
2015001040004130131VN	08042302001	0	0	0	0	0
2015001040004130131VN	08062302003	0	0	0	0	0
2015001040004130131VN	08072302005	0	0	0	0	0
2015001040004130131VN	08082302003	0	0	0	0	0
2015001040004130131VN	09012302002	0	0	0	0	0
2015001040004130131VN	09012302008	0	0	0	0	0
2015001040004130131VN	09022301002	0	0	0	0	0
2015001040004130131VN	09032301001	0	0	0	0	0
2015001040004130131VN	09062301001	0	0	0	0	0
2015001040004130131VN	09072301001	0	0	0	0	0
2015001040004130131VN	09082301001	0	0	0	0	0
2015001040004130131VN	10012302006	0	0	0	0	0
2015001040004110111VN	10012304003	0	0	0	0	0
2015001040004130134VN	10012304003	0	0	0	0	0
2015001040004130134VN	10012304004	0	0	0	0	0
2015001040004130131VN	10052302001	0	0	0	0	0
2015001040004130131VN	10062302003	0	0	0	0	0
2015001040004130131VN	10072302003	0	0	0	0	0
2015001040004130131VN	10082302003	0	0	0	0	0
2015001040004130131VN	10112302003	0	0	0	0	0
2015001040004130131VN	10122302003	0	0	0	0	0
2015001040004130131VN	10132302001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2015001040004130131VN	10152302003	0	0	0	0	0
2015001040004130131VN	11012302009	0	0	0	0	0
2015001040004130131VN	11012302010	0	0	0	0	0
2015001040004110111VN	11012304005	0	0	0	0	0
2015001040004130134VN	11042302001	0	0	0	0	0
2015001040004130131VN	11052302002	0	0	0	0	0
2015001040004110111VN	11162304001	0	0	0	0	0
2015001040004130134VN	11162304006	0	0	0	0	0
2015001040004130131VN	12012302002	0	0	0	0	0
2015001040004130134VN	12012302002	0	0	0	0	0
2015001040004130134VN	12012304004	0	0	0	0	0
2015001060005110111VN	22012302001	0	0	0	0	0
2015001040004130131VN	22012302005	0	0	0	0	0
2015001040004110111VN	22012304001	0	0	0	0	0
2015001040004110111VN	22012304002	0	0	0	0	0
2015001040004130134VN	22012304002	0	0	0	0	0
2015001040004110111VN	22012304003	0	0	0	0	0
2015001040004130134VN	22012304003	0	0	0	0	0
2015001040004110111VN	22092304001	0	0	0	0	0
2015001040004130134VN	22092304001	0	0	0	0	0
2015001040004110111VN	27002304001	0	0	0	0	0
2015001040004130134VN	27002304001	0	0	0	0	0
2015001040004130134VN	27002304002	0	0	0	0	0
2015001040004110111VN	27002304006	0	0	0	0	0
2015001040004110111VN	27002304007	0	0	0	0	0
2015001040004130134VN	27002304007	0	0	0	0	0
2015001040004130131VN	90000000080	0	0	0	0	0
	Total	**82,71,06,962**	**68,88,42,690**	**54,10,72,034**	**67,57,93,746**	**2,73,28,15,432**